

Federal Acquisition Regulation

53.301-1440

53.301-1440 Application for Partial Payment.

APPLICATION FOR PARTIAL PAYMENT						FORM APPROVED OMB NO. 5010-0012	
<small>Public reporting burden for this collection of information is estimated to average 2.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the FAR Secretariat (VRD), Office of Federal Acquisition and Regulatory Policy, GSA, Washington, D.C. 20405; and to the Office of Management and Budget, Paperwork Reduction Project (5010-0012), Washington, D.C. 20503.</small>							
For use by Prime Contractor or Subcontractor under contracts terminated for the convenience of the Government.							
<small>THIS APPLICATION APPLIES TO (check one)</small> <input type="checkbox"/> A PRIME CONTRACT WITH <input type="checkbox"/> THE GOVERNMENT <input type="checkbox"/> SUBCONTRACT OR PURCHASE ORDER NUMBER(S)				APPLICANT			
CONTRACTOR WHO SENT NOTICE OF TERMINATION				STREET ADDRESS			
NAME				CITY AND STATE (Include ZIP Code)			
ADDRESS (Include ZIP Code)				NAME OF GOVERNMENT AGENCY			
IF CONTRACTOR HAS GUARANTEED LOANS OR HAS ASSIGNED MONEYS DUE UNDER THE CONTRACT, GIVE THE FOLLOWING:				GOVERNMENT PRIME CONTRACT NUMBER			
NAME AND ADDRESS OF FINANCING INSTITUTION (Include ZIP Code)				CONTRACTOR'S REFERENCE NUMBER			
NAME AND ADDRESS OF GUARANTOR (Include ZIP Code)				EFFECTIVE DATE OF TERMINATION		DATE OF THIS APPLICATION	
NAME AND ADDRESS OF ASSIGNEE (Include ZIP Code)				AMOUNT REQUESTED		APPLICATION NUMBER UNDER THIS TERMINATION	
				\$			
SECTION I - STATUS OF CONTRACT OR ORDER AT EFFECTIVE DATE OF TERMINATION							
PRODUCTS COVERED BY TERMINATED CONTRACT OR PURCHASE ORDER		PREVIOUSLY SHIPPED AND INVOICED	FINISHED		UNFINISHED OR NOT COMMENCED		TOTAL COVERED BY CONTRACT OR ORDER
			PAYMENT TO BE RECEIVED THROUGH INVOICING	INCLUDED IN THIS APPLICATION	TO BE COMPLETED	NOT TO BE COMPLETED	
(a)		(b)	(c)	(d)	(e)	(f)	(g)
QUANTITY							
\$							
QUANTITY							
\$							
QUANTITY							
\$							
SECTION II - APPLICANT'S OWN TERMINATION CHARGES (Exclusive of its Subcontractors' Charges)							
						SETTLEMENT PROPOSAL	
						<input type="checkbox"/> ATTACHED	
						<input type="checkbox"/> PREVIOUSLY SUBMITTED	
NO. ITEM						CHARGES AS LISTED IN SETTLEMENT PROPOSAL	
1 ACCEPTABLE FURNISHED PRODUCT (at contract price)						\$	
2 WORK-IN-PROGRESS							
3 RAW MATERIALS, PURCHASED PARTS, AND SUPPLIES							
4 GENERAL AND ADMINISTRATIVE EXPENSE							
5 TOTAL (Sum of lines 1, 2, 3, and 4)						\$	
6 SPECIAL TOOLING AND SPECIAL TEST EQUIPMENT							
7 OTHER COSTS							
8 SETTLEMENT EXPENSES							
9 TOTAL (Sum of lines 5, 6, 7, and 8)						\$	
10 SUBCONTRACTOR SETTLEMENTS APPROVED BY CONTRACTING OFFICER OR SETTLED UNDER A DELEGATION OF AUTHORITY AND PAID BY APPLICANT						\$	
11. AMOUNTS RECEIVED							
a UNLIQUIDATED PARTIAL, PROGRESS, AND ADVANCE PAYMENTS RECEIVED						\$	
b DISPOSAL AND OTHER CREDITS							
c TOTAL (Sum of lines a and b)							
d AMOUNT OF PARTIAL PAYMENT REQUESTED							
e TOTAL (Sum of lines c and d)						\$	
<small>AUTHORIZED FOR LOCAL REPRODUCTION EXPIRATION DATE 4-30-92 1440-102 STANDARD FORM 1440 (REV. 1-88) Prescribed by GSA - FAR (48 CFR) 53.249(a)(7)</small>							

[55 F.R. 3933, Feb. 5, 1990]